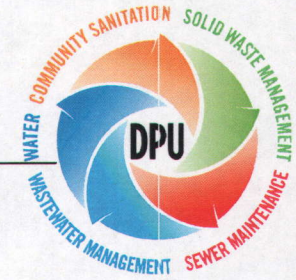




Department of Public Utilities

Wastewater Management Division
5607 West Jensen Avenue
Fresno, California 93706-9458
559-621-5100 – FAX 559-498-1700
www.fresno.gov



Providing Life's Essential Services

October 30, 2009

Lonnie Wass
California Regional Water Quality Control Board
Central Valley Region
1685 E Street
Fresno, CA 93706-2020

Dear Mr. Wass:

SUBJECT: CITY OF FRESNO THIRD QUARTER 2009 PRETREATMENT REPORT

Enclosed please find one copy of the Third Quarter Pretreatment Report for your review. If you have any questions regarding this report, please call me at (559) 621-5130.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rosa Lau-Staggs".

Rosa Lau-Staggs
Chief of Wastewater Environmental Services

Enclosures

c: Stephanie Trotter, State Water Resources Control Board, Division of Water Quality
Linh Tran, U.S. Environmental Protection Agency
Lisa Koehn, Public Utilities Department, City of Clovis
Department of Public Utilities, City of Fresno
File



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Providing Life's Essential Services

October 30, 2009

Linh Tran
Regional Administrator
U.S. Environmental Protection Agency
Regional IX – Attention W-5
75 Hawthorne Street
San Francisco, CA 94105

Dear Ms. Tran:

SUBJECT: CITY OF FRESNO THIRD QUARTER 2009 PRETREATMENT REPORT

Enclosed please find one copy of the Third Quarter 2009 Pretreatment Report for your review. If you have any questions regarding this report, please call me at (559) 621-5130.

Sincerely,

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Rosa Lau-Staggs
Chief of Wastewater Environmental Services

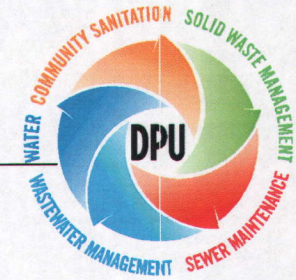
Enclosures

c: Stephanie Trotter, State Water Resources Control Board, Division of Water Quality
Lonnie Wass, California Regional Water Quality Control Board
Lisa Koehn, Public Utilities Department, City of Clovis
Department of Public Utilities, City of Fresno
File



Department of Public Utilities

Wastewater Management Division
5607 West Jensen Avenue
Fresno, California 93706-9458
559-621-5100 – FAX 559-498-1700
www.fresno.gov



Providing Life's Essential Services

October 30, 2009

Stephanie Trotter
Division of Water Quality
State Water Resources Control Board
1001 I Street
Sacramento, CA 95814

Dear Ms. Trotter:

SUBJECT: CITY OF FRESNO THIRD QUARTER 2009 PRETREATMENT REPORT

Enclosed please find one copy of the Third Quarter 2009 Pretreatment Report for your review. If you have any questions regarding this report, please call me at (559) 621-5130.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rosa Lau-Staggs".

Rosa Lau-Staggs
Chief of Wastewater Environmental Services

Enclosures

c: Lonnie Wass, California Regional Water Quality Control Board
Linh Tran, U.S. Environmental Protection Agency
Lisa Koehn, Public Utilities Department, City of Clovis
Department of Public Utilities, City of Fresno
File

CITY OF FRESNO - WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
3rd QUARTER 2009

NPDES Permit Holder or Sewer Authority Name:

City of Fresno

Report Date:

October 30, 2009

Period Covered by this Report:

July 1, 2009 to September 30, 2009

Period Covered by Previous Report:

April 1, 2009 to June 30, 2009

Name of Wastewater Treatment Plant

Plant No. 1

Reporting Program Number

5-01-254

Person to contact concerning information contained in this report:

Name:

Rosa Lau-Staggs

Title:

Chief of Wastewater Environmental
Services

Mailing Address:

5607 West Jensen Avenue

Fresno, CA 93706-9458

Telephone Number:

(559) 621-5130

I certify under the penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SUBMITTED BY:

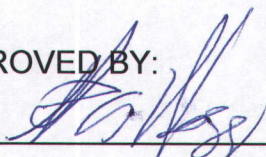


Rosa Lau-Staggs
Chief of Wastewater Environmental Services

October 28, 2009

Date

APPROVED BY:



Stephen A. Hogg
Assistant Director of Public Utilities-
Wastewater

10-29-09

Date



3rd Quarter 2009 Pretreatment Report

***Department of Public Utilities
Wastewater Management Division
Environmental Services Section***

**CITY OF FRESNO - WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
3RD QUARTER 2009**

Glossary of Acronyms

AC	Achieved Compliance
CAC	Consistently Achieving Compliance
CDO	Cease and Desist Order
CMO	Compliance Order
CNO	Consent Order
ESS	Environmental Services Section
HWM	Hazardous Waste Manifest
IAC	Inconsistently Achieving Compliance
IU	Industrial User
NON	Notice of Noncompliance
PSES	Pretreatment Standards Existing Source
PSNS	Pretreatment Standards New Source
SIU	Significant Industrial User
SMR	Self-Monitoring Report
SNC	Significant Noncompliance
TRC	Technical Review Criteria
VND	Violation Notice Discharge
VNA	Violation Notice Administrative
VNT	Violation Notice Telephone
WN	Warning Notice

THIRD QUARTER 2009 REPORT COMMENTS

The third quarter 2009 report includes a review of the enforcement and compliance samples for each Class I industry, a summary of the enforcement charges and administrative penalties, and a summary of the compliance status of each Significant Industrial User (SIU) who has been in violation of discharge limits or administrative requirements.

The compliance status terminology consists of Achieved Compliance, Consistently Achieving Compliance, Inconsistently Achieving Compliance, and Significant Noncompliance.

This terminology is defined as follows:

Achieved Compliance indicates that an industry successfully completed corrective actions for violations occurring during the previous quarter and was in 100% compliance during the reporting quarter.

Consistently Achieving Compliance (CAC) indicates that an industry was in 100% compliance during the reporting quarter.

Inconsistently Achieving Compliance (IAC) indicates that an industry was not in 100% compliance during the reporting quarter but did not meet the criteria of Significant Noncompliance.

Significant Noncompliance (SNC) as defined in CFR 403.8 is a compliance status in which the industry meets any of the following criteria:

- Violations of Wastewater Discharge Limits
 - a. Chronic Violations of wastewater discharge limits, defined here as those in which sixty-six percent (66%) or more of all of the measurements taken during a six-month period exceed (by any magnitude) the daily maximum limit or the average for the same pollutant parameter.
 - b. Technical Review Criteria (TRC) Violations, defined here as those in which thirty-three percent (33%) or more of all of the measurements for each pollutant parameter taken during a six-month period equal or exceed the product of the daily maximum limit or the average limit multiplied by the applicable TRC (TRC=1.4 for BOD, TSS, fats, oil and grease, and 1.2 for all other pollutants except pH).
 - c. Any other violation or violations of an effluent limit (average or daily maximum) that the Control Authority believes has caused, alone or in combination with other discharges, interference or pass through, or endangered the health of the POTW personnel or the general public.
 - d. Any discharge of a pollutant that has caused imminent endangerment to human health/welfare or to the environment and resulted in the POTW=s exercise of its emergency authority to halt or prevent such a discharge.
- Failure to meet, within ninety (90) days after the schedule date, a compliance schedule milestone contained in a local order for starting construction, completing construction, or attaining final compliance.
- Failure to provide reports within forty-five (45) days from the due date
- Failure to accurately report noncompliance.
- Any other violation or group of violations that the Control Authority considers being significant.

The City of Fresno realized a 88.4% discharge compliance rate for SIUs operating in this quarter, having thirty-eight out of forty-three discharging SIUs in compliance. For administrative parameters, a 90.7% compliance rate was realized.

Accordingly, staff issued four (4) Administrative Warning Notice, one (1) Notice of Noncompliance, four (4) Warning Notices and two (2) Violation Notice Discharge. Cost recovery charges for the quarter were \$1,435.00 in discharge enforcement charges, zero in administrative enforcement charges, and \$1,750 in penalties.

In addition to responding to violations, staff has a policy of communication to help SIUs identify and resolve problems before they escalate into a more serious situation. Consequently, there were forty-one (41) Compliance Inspections and four (4) Enforcement Inspections, for a total of forty-five (45) inspections conducted during the third quarter of 2009.

An adequate sampling program is also crucial in monitoring the rate of compliance and, subsequently, the effectiveness of a pretreatment program. In the third quarter of 2009, 329 samples were collected and analyzed for metals, oil and grease, cyanide, pH, and TTOs. A review of the data reveals that one (1) of the seven (7) Cyanide samples (14.2%) were in violation, three (3) of the 277 samples (1.1%) of pH were in violation and metals, oil and grease and TTO's were in compliance.

In order to disseminate the latest information concerning the Pretreatment Program and other issues that might impact the industrial users, regular meetings are being held. These meetings are open to both significant and non-significant industrial users. The first meeting was held in March 2007 and occurs once in each calendar quarter. Topics cover any subject pertinent to the Pretreatment Program and have included the Pretreatment Streamlining Regulations and subsequent local municipal code amendments, local limits, pretreatment system technology, etc. Other areas of interest are also covered including rate increases that were adopted by the City Council and research into forming a special district that will be separate from the City of Fresno. Suggestions are also requested for future meetings.

The first quarterly meeting for calendar year 2009 occurred on 11 February 2009. The agenda included an update to the expansion project going on at the regional facility, a presentation on how to complete wastewater discharge permit applications and flow monitoring reports, and updates on the Enforcement Response Plan and Pretreatment Program revisions.

The second quarterly meeting for calendar year 2009 was held on 13 May 2009. The agenda included the latest update on the expansion project, updates on the Enforcement Response Plan and Pretreatment Program modifications, and an overview of the industrial stormwater regulations presented by representatives of the Fresno Metropolitan Flood Control District.

The third quarterly meeting for calendar year 2009 was held on 12 August 2009. The agenda included an update on the salinity issues concerning the Central Valley as well as the EC issues that the City of Fresno is facing. As part of the discussion, the EC of the general influent entering the facility was presented as well as the EC of each of the three trunklines.

The City of Fresno and Fresno Metropolitan Flood Control District continue to work in mutual cooperation toward maintaining the Storm Water Program. Pretreatment Program inspections

have incorporated Storm Water concerns. Each agency investigates complaints and reports of illegal discharges and will make referrals to the other agency when necessary.

Although officially becoming a part of the local Pretreatment Program in the second quarter of 2009, the Fats, Oils, and Grease (FOG) Program actually began in July 2008. Since its inception, a total of 326 Food Service Establishments have been inspected and permitted, an average of approximately 65 inspections and permits per quarter. Inspections are planned to be conducted systematically to avoid overlap, however hot spot referrals from the Sewer Maintenance Division of either blocked lines or potential sanitary sewer overflows take highest priority.

Keeping lines of communication open with the industrial users is always beneficial but a strong public education program is essential to support the Pretreatment Program. As such, the City of Fresno has allocated a substantial amount of funds to promote pollution prevention for the non-regulated dischargers. Previous reports highlighted the various aspects of the different public campaigns including the printed materials and media outreach specifically for the FOG Program and the Seriousness of Salt campaign.

To expand on the public education forum concerning salinity, staff members at Wastewater Management have embarked on a Salt Footprint project. Samples are being collected from a few activities at home to analyzed for metals, minerals, nitrogen-based constituents, and various anions and cations. The intent is to get a better understanding of what day-to-day products contribute to the salinity of wastewater and then pass that information on to the general public.

City of Fresno - Wastewater Management Division
Significant Industrial User List

<u>Industry</u>	<u>Industry Type</u>
Ameripride Services	Industrial Laundry
Angelica Textile	Industrial Linen
Ano-Tech Metal Finishing	Metal Finisher
Aramark	Industrial Laundry
Beef Packers, Inc.	Slaughter House
California Dairies, Inc.	Dairy
California State University, Fresno	State University
Clovis Specialty Plating	Metal Finisher
Commercial Electro Plating	Metal Finisher
Community Medical Center – Clovis	Hospital
Conagra Foods	Food Processor
Cornnuts	Food Processor
Darling International, Inc.	Rendering
E. & J. Gallo Winery	Winery
Foster Farms, Belgravia	Poultry Processor
Foster Farms Dairy	Dairy Products Processor
Foster Farms Poultry	Poultry Processor
Fruit Fillings, Inc.	Food Processor
Gusmer Enterprises, Inc. (Cellulo)	Filter Manufacturer
Keiser Corporation	Metal Finisher
Kraft Foods, Fresno (Capri Sun)	Fruit Beverage Processor
La Tapatia Tortilleria, Inc.	Food Processor
LiDestri Foods, Inc.	Food Processor
Lyons Magnus #1	Fruit Processor
Mission Linen Service	Industrial Linen
Pacific Choice Brands, Inc.	Food Processor
Pacific Coast Anodizing	Metal Finisher
Pelco	Metal Finisher
Pepsi Cola West	Beverage Processor
Producers Dairy Foods, Inc.	Dairy
Prudential Overall Supply	Industrial Laundry
Rich's Products Corporation	Food Processor
San Joaquin Valley Concentrates	Grape Concentrate Processor
Sunrise Medical/Mobility Products, Fresno	Metal Finisher
Valley Fig Growers	Fig Processor
Valley Metal Finishing	Metal Finisher
Wawona Frozen Foods – Clovis	Food Processor
Wawona Frozen Foods – Fresno	Food Processor
WCR, Inc.	Heat Exchanger Repair
Yergat Packing Co., Inc.	Food Processor
Yosemite Linen Supply, Inc.	Industrial Linen
Zacky Farms Packing	Poultry Processor
Zacky Farms Turkey	Poultry Processor

Zero Discharge Facilities

King Hard Chrome	Metal Finisher
Meclec Metal Finishing	Metal Finisher
New Age Metal Finishing	Metal Finisher
Rutter Army	Metal Finisher
Valley Chrome Plating	Metal Finisher
Western Chrome Plating	Metal Finisher

JULY 2009 ENFORCEMENT				
Industry	Constituent	Date	Results	Samples
LiDestri Foods, Inc	O&G	07/27	Grab Samples No Violations	4

JULY 2009 CONTINUED COMPLIANCE MONITORING				
Industry	Constituent	Date	Results	Samples
Amerirpide Uniform Services	Metals	07/15	Composite Sample No Violations	1
	O&G	07/16	Grab Samples No Violations	4
	pH			4
Aramark Uniform Service	Metals	07/15	Composite Sample No Violations	1
	O&G	07/16	Grab Samples No Violations	4
	pH			4
Beef Packers	O&G	07/27	Grab Samples No Violations	4
	pH			4
California Dairies, Inc.	O&G	07/22	Grab Samples No Violations	4
	pH			4
Darling International, Inc.	O&G	07/22	Grab Samples No Violations	4
	pH			4
Foster Farms, Belgravia Plant	O&G	07/22	Grab Samples No Violations	4
	pH			4
Foster Farms Dairy	O&G	07/23	Grab Samples No Violations	3
	pH			3
Foster Farms Poultry	O&G	07/27	Grab Samples No Violations	4
	pH			4
E&J Gallo Winery (FATS)	pH	07/17	Grab Samples No Violations	4
Kraft Foods, Inc.	pH	07/16	Grab Samples No Violations	3
LiDestri Foods, Inc.	pH	07/27	Grab Samples No Violations	4
Lyons Magnus #1	pH	07/16	Grab Samples No Violations	3

JULY 2009 CONTINUED COMPLIANCE MONITORING

Mission Linen Service	O&G	07/27	Grab Samples No Violations	4
	pH			4
Pacific Choice Brands, Inc.	pH	07/17	Grab Samples No Violations	4
Pepsi Cola Bottling Group	pH	07/27	Data Logger No Violations	24hr recorder
Producers Dairy Foods, Inc.	O&G	07/23	Grab Samples No Violations	4
	pH			4
Prudential Overall Supply	Metals	07/15	Composite Sample No Violations	1
	O&G	07/16	Grab Samples No Violations	4
	pH			4
Rich Products Corporation	pH	07/17	Grab Samples No Violations	4
San Joaquin Valley Conc.	pH	07/17	Grab Samples No Violations	4
Valley Fig Growers	pH	07/17	Grab Samples No Violations	4
Wawona Frozen Foods-Fresno	pH	07/17	Grab Samples No Violations	4
Wawona Frozen Foods-Clovis	pH	07/23	Grab Samples No Violations	4
Yosemite Linen Supply	Metals	07/15	Composite Sample No Violations	1
	O&G	07/16	Grab Samples No Violations	4
	pH			4
Zacky Farms Packing	O&G	07/22	Grab Samples No Violations	4
	pH			4
Zacky Farms Turkey	O&G	07/22	Grab Samples No Violations	4
	pH			4

JULY 2009 NON-VIOLATING pH GRABS FROM REVENUE SAMPLES

INDUSTRY	#	INDUSTRY	#	INDUSTRY	#
Amerpride Uniform Services	2	Foster Farms Poultry	2	Valley Fig Growers	2
Angelica Textile Services	2	Fruit Fillings	2	Valley Metal Finishing	0
Ano-Tech Metal Finishing	2	Keiser Corporation	0	Wawona Frozen -Clovis	2
Aramark Uniform Service	2	Kraft Foods	2	Wawona Frozen -Fresno	2
Beef Packers, Inc.	2	La Tapatia Tortilleria, Inc.	2	WCR	0
California Dairies. Inc.	2	LiDestri Foods, Inc.	2	Yergat Packing Co.,Inc.	2
California State Univ. Fresno	3	Lyons Magnus #1	2	Yosemite Linen Supply	2
Cellulo Gusmer Enterprises, Inc.	2	Mission Linen Service	2	Zacky Farms Packing	2
Clovis Specialty Plating	0	Pacific Choice Brands, Inc.	2	Zacky Farms Turkey	2
Commercial Electroplating	0	Pacific Coast Anodizing	0		
Comm. Medical CTR Clovis	2	PELCO	0		
Con Agra Foods	2	Pepsi Cola Bottling Group	2		
Cornnuts, Inc.-Kraft Foods	2	Producers Dairy Foods, Inc.	2		
Darling International, Inc.	2	Prudential Overall Supply	2		
E&J Gallo Winery	2	Rich Products Corporation	2		
Foster Farms, Belgravia Plant	4	San Joaquin Valley Conc.	2		
Foster Farms Dairy	1	Sunrise Medical/Mobility	0	TOTAL	72

Sampling Events	QTY
TTO'S	0
601/602	0
Cyanide	0
Metals	4
Oil & Grease	15
pH	97
Total	116

AUGUST 2009 ENFORCEMENT				
Industry	Constituent	Date	Results	Samples
Ano-Tech Metal Finishing	pH	08/05	Grab Samples Violation	4
		08/07	Grab Samples No Violations	4
Clovis Specialty Plating	CN	08/05	Grab Samples Violations	4
Fruit Fillings	pH	08/05	Grab Sample Violation	1
		08/28	Grab Samples No Violations	4
LiDestri Foods, Inc.	O&G	08/07	Grab Samples No Violations	4
Valley Fig Growers	pH	08/13	Grab Sample Violation	1
		08/28	Grab Samples No Violations	4

AUGUST 2009 CONTINUED COMPLIANCE MONITORING				
Industry	Constituent	Date	Results	Samples
Ano-Tech Metal Finishing	CN	08/05	Grab Samples No Violations	4
	TTO's			4
Clovis Specialty Plating	pH	08/05	Grab Samples No Violations	4
	TTO's			4
Commercial Electro Plating	CN	08/05	Grab Samples No Violations	4
	pH			4
	TTO's			4
LiDestri Foods, Inc.	pH	08/07	Grab Samples No Violations	4
Pacific Coast Anodizing	CN	08/05	Grab Samples No Violations	4
	pH			4
	TTO's			4
PELCO	CN	08/26	Grab Samples No Violations	1
	Metals			1
	TTO's			1

AUGUST 2009 CONTINUED COMPLIANCE MONITORING				
Sunrise Medical	CN	08/26	Grab Samples No Violations	2
	Metals			2
	TTO's			2
Valley Metal Finishing	CN	08/05	Grab Samples No Violations	4
	pH			4
	TTO's			4
WCR	Metals	08/26	Grab Sample No Violations	1

AUGUST 2009 NON-VIOLATING pH GRABS FROM REVENUE SAMPLES

INDUSTRY	#	INDUSTRY	#	INDUSTRY	#
Amerpride Uniform Services	2	Foster Farms Poultry	2	Valley Fig Growers	4
Angelica Textile Services	2	Fruit Fillings	1	Valley Metal Finishing	0
Ano-Tech Metal Finishing	2	Keiser Corporation	0	Wawona Frozen -Clovis	2
Aramark Uniform Service	1	Kraft Foods	5	Wawona Frozen -Fresno	2
Beef Packers, Inc.	2	La Tapatia Tortilleria, Inc.	2	WCR	1
California Dairies, Inc.	2	LiDestri Foods, Inc.	2	Yergat Packing Co.,Inc.	2
California State Univ. Fresno	4	Lyons Magnus #1	2	Yosemite Linen Supply	2
Cellulo Gusmer Enterprises, Inc.	2	Mission Linen Service	2	Zacky Farms Packing	2
Clovis Specialty Plating	0	Pacific Choice Brands, Inc.	2	Zacky Farms Turkey	2
Commercial Electroplating	0	Pacific Coast Anodizing	0		
Comm. Medical CTR Clovis	2	PELCO	1		
Con Agra Foods	2	Pepsi Cola Bottling Group	3		
Cornnuts, Inc.-Kraft Foods	3	Producers Dairy Foods, Inc.	2		
Darling International, Inc.	2	Prudential Overall Supply	2		
E&J Gallo Winery	4	Rich Products Corporation	1		
Foster Farms, Belgravia Plant	4	San Joaquin Valley Conc.	1		
Foster Farms Dairy	2	Sunrise Medical/Mobility	2	TOTAL	83

Sampling Events	QTY
TTO'S	7
601/602	0
Cyanide	7
Metals	4
Oil & Grease	1
pH	94
Total	113

SEPTEMBER 2009 ENFORCEMENT				
Industry	Constituent	Date	Results	Samples
Clovis Specialty Plating	CN	09/04	Grab Samples No Violations	2
LiDestri Foods, Inc.	O&G	09/04	Grab Samples No Violations	4

SEPTEMBER 2009 CONTINUED COMPLIANCE MONITORING				
Industry	Constituent	Date	Results	Samples
Ano-Tech Metal Finishing	Metals	09/08 09/09	Composite Sample No Violations	2
Clovis Specialty Plating	Metals	09/08 09/09	Composite Sample No Violations	2
Commercial Electroplating	Metals	09/08 09/09	Composite Sample No Violations	2
Keiser Corporation	CN	09/15	Grab Samples	1
	Metals		No Violations	1
Pacific Coast Anodizing	Metals	09/08 09/09	Composite Sample No Violations	2
Valley Metal Finishing	Metals	09/08 09/09	Composite Sample No Violations	2

SEPTEMBER 2008 NON-VIOLATING pH GRABS FROM REVENUE SAMPLES

INDUSTRY	#	INDUSTRY	#	INDUSTRY	#
Amerpride Uniform Services	2	Foster Farms Poultry	2	Valley Fig Growers	2
Angelica Textile Services	2	Fruit Fillings	2	Valley Metal Finishing	2
Ano-Tech Metal Finishing	4	Keiser Corporation	1	Wawona Frozen -Clovis	2
Aramark Uniform Service	2	Kraft Foods	2	Wawona Frozen -Fresno	2
Beef Packers, Inc.	2	La Tapatia Tortilleria, Inc.	2	WCR	0
California Dairies. Inc.	2	LiDestri Foods, Inc.	2	Yergat Packing Co.,Inc.	0
California State Univ. Fresno	4	Lyons Magnus #1	2	Yosemite Linen Supply	2
Cellulo Gusmer Enterprises, Inc.	2	Mission Linen Service	2	Zacky Farms Packing	2
Clovis Specialty Plating	2	Pacific Choice Brands, Inc.	2	Zacky Farms Turkey	2
Commercial Electroplating	2	Pacific Coast Anodizing	2		
Comm. Medical CTR Clovis	2	PELCO	0		
Con Agra Foods	2	Pepsi Cola Bottling Group	2		
Cornnuts, Inc.-Kraft Foods	2	Producers Dairy Foods, Inc.	2		
Darling International, Inc.	2	Prudential Overall Supply	2		
E&J Gallo Winery	4	Rich Products Corporation	3		
Foster Farms, Belgravia Plant	4	San Joaquin Valley Conc.	2		
Foster Farms Dairy	2	Sunrise Medical/Mobility	0	TOTAL	86

Sampling Events	QTY
TTO'S	0
601/602	0
Cyanide	2
Metals	11
Oil & Grease	1
pH	86
Total	100

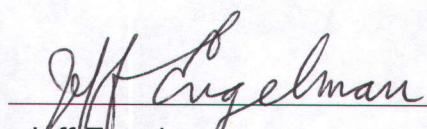
INDUSTRY TRACKER

ENFORCEMENT ACTIONS ISSUED	QUARTER - 2008				QUARTER - 2009			
	1st	2nd	3rd	4th	1st	2nd	3rd	4th
SNC	0	0	0	0	0	0	0	
WN	1	2	1	9	0	3	5	
NON	2	1	2	3	2	2	1	
VNT	0	2	0	0	0	0	0	
VND & VNA	5	2	4	0	0	0	2	
CDO	1	0	0	0	0	0	0	
CNO	1	0	0	0	0	0	0	
CMO	0	0	0	0	0	0	0	
SHOW CAUSE HEARINGS	0	0	0	0	0	0	0	
Cost Recovery Charges	\$1,925	\$2,604	\$2,625	\$2,483	\$1,032	\$1,063	\$1,435	
Penalties Cost Recovery	-	-	\$2,500	\$2,500	0	\$750	\$1,750	
Inspections	42	49	43	43	45	41	45	
SAMPLES	298	290	342	308	347	309	329	
Discharge Compliance Rate	90.2%	90.7%	93.07%	93%	99.9%	90.7%	90.7%	
Administrative Compliance Rate	100%	95.3%	100%	91%	100.0%	97.7%	90.7%	

CITY OF FRESNO - WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
3RD QUARTER 2009

CLASS I

Angelica Textile Services	+ Pacific Coast Anodizing
Clovis Community Hospital	+ Rich Products Corporation
*+ Clovis Specialty Plating	*+ Valley Fig Growers
+ Foster Farms Dairy	*+ Wawona Frozen Foods, Clovis
+ La Tapatia Tortilleria	



Jeff Engelman
Environmental Control Officer

* Identifies those industries for which detail has been provided in this report.

+ Identifies those industries for which the Environmental Control Office performed an inspection in the 3rd quarter of 2009.

CITY OF FRESNO - WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
3RD QUARTER 2009

CLASS I

- | | |
|-----------------------|--|
| + Beef Packers, Inc. | + Prudential Overall Supply |
| Cellulo | + Sunrise Medical/Mobility Products,
Fresno |
| * Fruit Fillings, Inc | |
| + Keiser Corporation | |
| + Pepsi Cola | |



Robert Hanford
Environmental Control Officer

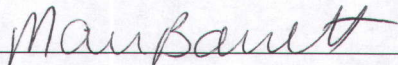
* Identifies those industries for which detail has been provided in this report.

+ Identifies those industries for which the Environmental Control Office performed an inspection in the 3rd quarter of 2009.

CITY OF FRESNO - WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
3RD QUARTER 2009

CLASS I

- | | |
|-------------------------------|-------------------------------|
| + AmeriPride Uniform Services | *+ LiDestri Foods, Inc. |
| *+ AnoTech Metal Finishing | + Kraft Foods, Fresno |
| ConAgra | + Producers Dairy Foods, Inc. |
| + Cornnuts | + Valley Metal Finishing |
| + Foster Farms, Belgravia | + WCR Inc. |



Mari Barrett
Environmental Control Officer

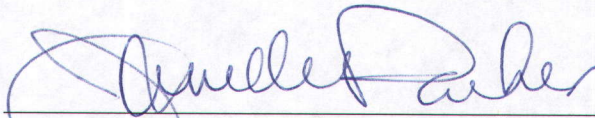
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CITY OF FRESNO - WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
3RD QUARTER 2009

CLASS I

- | | |
|-------------------------------------|------------------------------------|
| + Aramark Uniform Service | + Lyons Magnus #1 |
| California State University, Fresno | + Mission Linen Service |
| + Darling International, Inc | + PELCO |
| + E & J Gallo Winery | *+ San Joaquin Valley Concentrates |
| + Foster Farms Poultry | + Yergat Packing Co., Inc. |



Janelle Parker
Environmental Control Officer

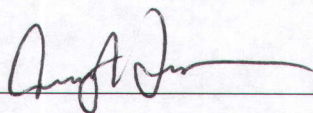
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CITY OF FRESNO - WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
3RD QUARTER 2009

CLASS I

- | | |
|---------------------------------|----------------------------|
| + Commercial Electro Plating | Zacky Farms Packing |
| + California Dairies | + Zacky Farms Turkey Plant |
| + Pacific Choice Brands | |
| *+ Wawona Frozen Foods – Fresno | |
| + Yosemite Linen Supply, Inc. | |



Andrew Heckman
Environmental Control Officer

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+ Identifies those industries for which the Environmental Control Office performed an inspection in the 3rd quarter of 2009.

CITY OF FRESNO – WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
3rd QUARTER 2009

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**Industrial User
Name & Address**

Ano-Tech Metal Finishing

807 Lincoln Avenue
Clovis, California 93612

Industrial Type

Metal Finisher

**Flow Range of Process
Discharge (GPD)**

10,000 – 30,000

Regulating Codes

Local: Fresno Municipal Code
Federal: 433 PSNS

Permit Number: CI(a)142-131261

Previous Quarters Not In Compliance	Compliance Status	Discharge Violations				Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
		Parameter	Monitoring	Time Period	Reported Level	Limit Violated
0	Inconsistently Achieving Compliance	pH	POTW Grab Sample	08/05/09	5.7	Local limit of 6.0 - 12.4
A Warning Notice was issued on 08/18/09 with an Administrative Penalty of \$250.00. A Corrective Plan of Action was received on 09/11/09. A compliance check conducted on 08/28/09 verified that all corrective measures have been completed. At the end of this quarter, the IU is considered to be in compliance.						

Remarks:

**Industrial User
Name & Address**

Clovis Specialty Plating
1366 North Sierra Vista Avenue
Fresno, California 93703

Industrial Type

Metal Finisher

**Flow Range of Process
Discharge (GPD)**

<10,000

Regulating Codes

Local: Fresno Municipal Code
Federal: 433 PSNS

Previous Quarters Not In Compliance	Compliance Status	Discharge Violations				Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
		Parameter	Monitoring	Time Period	Reported Level	Limit Violated
0	Inconsistently Achieving Compliance	Cyanide	POTW Grab Sample	08/05/09	1.54 mg/L	Local limit of 0.77 mg/L Federal 1 day maximum of 1.20 mg/L Federal monthly average of 0.65 mg/L
						A Notice of Violation was issued on 09/09/09 with an administrative penalty of \$500.00. Cost recovery charges of \$130.00 were also assessed. A compliance schedule and completion report was received on 09/25/09. See remarks.

Remarks: A compliance check will be conducted in the next quarter. The IU appealed the penalty on 08/16/09. The request will be considered.

**Industrial User
Name & Address**

Fruit Fillings, Inc.

2531 East Edgar Avenue
Fresno, California 93706-5410

Industrial Type

Food Processor

**Flow Range of Process
Discharge (GPD)**

25,000 – 50,000 gpd

Regulating Codes

Local: Fresno Municipal Code
Federal: 40 CFR 403

Permit Number: FI(b)96177

Previous Quarters Not In Compliance	Compliance Status	Discharge Violations				Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
		Parameter	Monitoring	Time Period	Reported Level	Limit Violate d
2	Inconsistently Achieving Compliance	pH	POTW Grab Sample	08/19/09	5.4	Local limit of 6.0 – 12.4
						A Notice of Noncompliance was issued on 08/26/09. See remarks.

Remarks: This Industrial User is still on a compliance schedule. Due to delays obtaining all the necessary construction permits, the original completion date of 08/31/09 was extended to 11/15/09.

**Industrial User
Name & Address**

LiDestri Foods Inc.
568 West Temperance Avenue
Fresno, California 93727

Industrial Type

Food Processor

**Flow Range of Process
Discharge (GPD)**

100,000 – 500,000

Regulating Codes

Local: Fresno Municipal Code
Federal: 40 CFR 403

Permit Number: FI(c)-357037

Previous Quarters Not In Compliance	Compliance Status	Administrative Violations	Date Violated	Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
0	Achieved Compliance	Failure to collect self monitoring oil and grease samples for June 2009	06/30/09	A Warning Notice was issued on 08/01/09 with an Administrative Penalty of \$250.00. The self monitoring samples were collected on 08/04/09. The self monitoring report was submitted on 08/20/09.

Remarks:

**Industrial User
Name & Address**

LiDestri Foods Inc.
568 West Temperance Avenue
Fresno, California 93727

Industrial Type

Food Processor

**Flow Range of Process
Discharge (GPD)**

50,000 – 100,000

Regulating Codes

Local: Fresno Municipal Code
Federal: 40 CFR 403

Permit Number: FI(d)-357037

Previous Quarters Not In Compliance	Compliance Status	Discharge Violations				Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
		Parameter	Monitoring	Time Period	Reported Level	Limit Violated
4	Achieved Compliance	Oil & Grease				
The Consent Order completion report was received on 07/31/09. A compliance check on 08/07/09 verified that all corrective measures have been completed.						

Remarks:

**Industrial User
Name & Address**

San Joaquin Valley Concentrates
5631 East Olive Avenue
Fresno, California 93727

Industrial Type

Grape Concentrate
Processor

**Flow Range of Process
Discharge (GPD)**

50,000 – 100,000

Regulating Codes

Local: Fresno Municipal Code
Federal: 40 CFR 403

Permit Number: FI(c)-279909

Previous Quarters Not In Compliance	Compliance Status	Administrative Violations	Date Violated	Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
0	Inconsistently Achieving Compliance	Failure to operate and maintain composite sampler	09/09/09	A Warning Notice was issued on 09/22/09 with a response date of 10/07/09. A Corrective Plan of Action was received on 09/24/09 with a completion date of 09/28/09. See remarks.

Remarks: A compliance check will be conducted in the next quarter.

**Industrial User
Name & Address**

Valley Fig Growers
2028 South Third Street
Fresno, California 93702

Industrial Type

Food Processor

**Flow Range of Process
Discharge (GPD)**

50,000 – 100,000

Regulating Codes

Local: Fresno Municipal Code
Federal: 40 CFR 403

Permit Number: FI(c)-81893

Previous Quarters Not In Compliance	Compliance Status	Discharge Violations				Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
		Parameter	Monitoring	Time Period	Reported Level	Limit Violated
0	Inconsistently Achieving Compliance	pH	POTW grab sample	08/13/09	3.8	Local lower limit of 6.0 Federal limit of 5.0
						A Notice of Violation was issued on 08/20/09 with a response date of 09/08/09 and an administrative penalty of \$400.00. Cost recovery charges of \$135.00 were also assessed. A compliance schedule and completion report was received on 09/04/09. A compliance check on 08/28/09 verified that all corrective measures have been completed. At the end of this quarter, the IU is considered to be in compliance. The IU appealed the penalty on 08/25/09. After due consideration, the POTW waived the penalty.

Remarks:

**Industrial User
Name & Address**

Valley Fig Growers
2028 South Third Street
Fresno, California 93702

Industrial Type

Food Processor

**Flow Range of Process
Discharge (GPD)**

50,000 – 100,000

Regulating Codes

Local: Fresno Municipal Code
Federal: 40 CFR 403

Permit Number: FI(c) -81893

Previous Quarters Not In Compliance	Compliance Status	Administrative Violations	Date Violated	Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
0	Inconsistently Achieving Compliance	Failure to maintain sampling devices.	08/13/09	A Warning Notice was issued on 08/20/09 with an administrative penalty of \$250.00. A Corrective Plan of Action was received on 09/08/09. The IU appealed the penalty on 08/25/09. After due consideration, the POTW waived the penalty.

**Industrial User
Name & Address**

Wawona Frozen Foods, Clovis
100 West Alluvial Avenue
Clovis, California 93611

Industrial Type

Food Processor

**Flow Range of Process
Discharge (GPD)**

100,001 – 500,000

Regulating Codes

Local: Fresno Municipal Code
Federal: 40 CFR 403

Permit Number: CI(d) -203351

Previous Quarters Not In Compliance	Compliance Status	Administrative Violations	Date Violated	Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
0	Achieved Compliance	Failure to submit Wastewater Discharge Permit application	07/30/09	The required document was submitted on 08/07/09. A Warning Notice was issued on 08/11/09 with an administrative penalty of \$250.00.

**Industrial User
Name & Address**

Wawona Frozen Foods, Clovis
100 West Alluvial Avenue
Clovis, California 93611

Industrial Type

Food Processor

**Flow Range of Process
Discharge (GPD)**

100,001 – 500,000

Regulating Codes

Local: Fresno Municipal Code
Federal: 40 CFR 403

Permit Number: CI(d)-203351

Previous Quarters Not In Compliance	Compliance Status	Discharge Violations				Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
		Parameter	Monitoring	Time Period	Reported Level	Limit Violated
1	Achieved Compliance	pH				
						A Corrective Plan of Action was receive on 07/13/09. A compliance check on 07/08/09 verified that all corrective measures have been completed. An administrative penalty of \$250.00 was assessed on 08/10/09.

Remarks: